



**STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY

RECEIVED AUG 18 2009

1. Cochise County Individual & Property Rights Association PAC (CCIPRA)

Full Name of Committee

PO Box 187

Address

McNeal

85617

Cochise

520 642 1760

City

Zip Code

County

Phone #

2. none

Sponsoring Organization (if applicable)

none

Name of Candidates and Offices Sought (if applicable)

hdjxn@vtc.net

none

Email Address

Fax#

3. ID#
PAC 2006-01

Primary Election: September 2, 2008
General Election: November 4, 2008

4. REPORTING PERIOD (Please Check Appropriate Box)		DUE BETWEEN
a.	JANUARY 31ST REPORT- For Period of November 28, 2006 through December 31, 2007	January 1, 2008 and January 31, 2008
b.	JUNE 30TH REPORT- For Period of January 1, 2008 through May 31, 2008	June 1, 2008 and June 30, 2008
c.	<input checked="" type="checkbox"/> PRE-PRIMARY ELECTION REPORT- June 1 - Aug 13 For Period of June 1, 2008 through August 13, 2008 2009	Aug 14 and Aug 21 2009 August 14, 2008 and August 21, 2008
d.	POST-PRIMARY ELECTION REPORT- For Period of August 14, 2008 through September 22, 2008	September 23, 2008 and October 2, 2008
e.	PRE-GENERAL ELECTION REPORT- For Period of September 23, 2008 through October 15, 2008	October 16, 2008 and October 23, 2008
f.	POST-GENERAL ELECTION REPORT- For Period of October 16, 2008 through November 24, 2008	November 25, 2008 and December 4, 2008

5.	Summary	Column A Total This Reporting Period	Column B Election Period Total to Date
5a.	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		1502.25
5b.	Cash on Hand at the Beginning of this Reporting Period	1414.85	
5c.	Total Receipts (from corresponding columns on Detailed Summary Page, line 8)	25.00	72.05
5d.	Subtotal (add lines b and c for column A and add lines a and c for column b)	1439.85	1574.30
6a.	Total Debts and obligations from Previous Campaign Committee at Beginning of this election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)		0
6b.	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	0	134.45
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	1439.85	1439.95

Revised 6/2007

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

PAGE 2

1. Committee Name CCIPRA

2. ID #
PAC 2006-01

3. Report covering period of June 1 - August 13 2009

RECEIPTS

4. Contributions other than loans and in-kind:
 - (a) Individuals - more than \$25 (Total from Schedule A)
 - (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)
 - (c) Political Committees (Total from Schedule B)
 - (d) Subtotal Contributions (add 4(a), 4(b), and 4(c))
 - (e) Refund of contributions (Total from Schedule F-2)
 - (f) Total Contributions Other than Loans and In-kind (subtract 4(e) from 4(d))
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)
- (b) All other loans (Total from Schedule C-1)
- (c) Total Loans (add 5(a) and 5(b))
6. In-kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)
8. Total Receipts (add 4(f), 5(c), 6, and 7)

Column A This Period	Column B Campaign to Date
0	0
25.00	72.05
0	0
25.00	72.05
0	0
25.00	72.05
0	0
0	0
0	0
0	0
0	0
25.00	72.05

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of in-kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- (b) Repayment of all other loans (Total from Schedule D-5)
- (c) Total Loan Repayments (add 13(a) and 13(b))
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements (add lines 9, 10, 11, 12, 13(c), 14, and 15)
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements (subtract line 17 from line 16)
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

0	134.45
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	134.45
0	0
0	134.45
0	0

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

HELENE JACKSON

Type or Print Name of Treasurer

Helene Jackson

8-14-09

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL***SCHEDULE A-1**1. Committee Name CCIPRA2. ID# PAC 2006-013. Report covering period from June 1 thru August 13 2009**4. Aggregate Total of Contributions of \$25 or less**

DESCRIPTION		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		25.00	72.05
5. TOTAL THIS PERIOD (Transfer total to Detailed Summary Page, Line 4(b) Column A)		25.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE (Transfer total to Detailed Summary Page, Line 4(b), Column B) 72.05

If contributions of \$25 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.
List \$5 Clean Election qualifying contributions separately on Schedule A-2.

revised 4/2003

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name CCIPRA

2. ID# PAC 2006-01

3. Report covering period from June 1 thru August 13 2009

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name Street Address City State Zip Description of Items or Services Purchased			NONE	NONE
b	Name Street Address City State Zip Description of Items or Services Purchased				
c	Name Street Address City State Zip Description of Items or Services Purchased				
d	Name Street Address City State Zip Description of Items or Services Purchased				
e	Name Street Address City State Zip Description of Items or Services Purchased				
f	Name Street Address City State Zip Description of Items or Services Purchased				
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A)					0